

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register		2417		Date - site bills Register		24/10/2023		
Company Name:		MRM LLP		Site:		GMR		
Name of Contractor		B. Rami						
Nature of work		Clubhouse ramp-2 slab rods latching work						
Work done		From Date		To Date				
		03/10/2023		10/10/2023				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	Clubhouse ramp-2 slab rods latching 16mm	212.00	65.00	nos	13,780.00			
2.	12mm	322.00	45.00	nos	14,490.00			
3.	10mm	80.00	40.00	nos	3,200.00			
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.	Total:					31,470.00		
Bill required		YES NO.		GST bill required		YES NO.		
Measurement & estimate sheet:		Required Not required		Measurement & estimate sheet:		Enclosed Not enclosed		
PO/WO no.				PO/WO date:				
Remarks :								
Approved by Project Manager		Approved by Design Team		Approved by M.D.				
Date:		Date:		Date:				
Sign:		Sign:		Sign:				

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET

Company Name:		MRMallapurLLP		Approved by:		Ahmed Khan		
Project:		Gulmohar Residency		Sign:				
Work Description:		Clubhouse ramp-2 slab rods locksetting work						
Contractor :		B.Rani						
Prepared By:		V.Sanketh						
Date:		24-10-2023						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	Clubhouse ramp-2 slab locksetting work	16 mm rods	1.00	1.00	1.00	212.00	212.00	nos
		12 mm rods	1.00	1.00	1.00	322.00	322.00	nos
		10 mm rods	1.00	1.00	1.00	80.00	80.00	nos

ESTIMATE SHEET						
Company Name:	MRMallapurLLP				Approved by:	Ahmed Khan
Project:	Gulmohar Residency				Sign:	
Work Description:	Clubhouse ramp-2 slab rods locksetting work					
Contractor:	B.Rani					
Prepared By	V.Sanketh					
Date:	24-10-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Clubhouse ramp-2 slab	16 mm rods	212.00	nos	65.00	13,780.00
	locksetting work	12 mm rods	322.00	nos	45.00	14,490.00
		10 mm rods	80.00	nos	40.00	3,200.00
		Total				31,470

Allowance for Consumables

B.Rani
Mallapur
Hyderabad

Date: 24.10.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse ramp-2 rods locksetting work
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Clubhouse ramp-2 rods locksetting work Total Amount = 31,470 /- Work done from date 03 .10.2023 to date 10.10.2023	Rs.6,294 /-

Amount in words: Six thousand two hundred and ninety four Rupees only.

Sign: _____

Allowance for Equipment

B.Rani
Mallapur
Hyderabad

Date: 24.10.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse ramp-2 rods locksetting work
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Clubhouse ramp-2 rods locksetting work Total Amount = 31,470 /- Work done from date 03 10.2023 to date 10.10.2023	Rs.12,588 /-

Amount in words: Twelve thousand five hundred and eighty eight Rupees only.

Sign: _____

Allowance for Labour charges

B.Rani
Mallapur
Hyderabad

Date: 24.10.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse ramp-2 rods locksetting work
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Clubhouse ramp-2 rods locksetting work Total Amount = 31,470 /- Work done from date 03 10.2023 to date 10.10.2023	Rs.12,588 /-

Amount in words: Twelve thousand five hundred and eighty eight Rupees only.

Sign: _____